

**INVOICE NO.**

KX327932

INVOICE DATE

12/7/2017

BILL CYCLE

201712

INVOICE DUE DATE

1/28/2018

ATTN: NO ADDRESS AVAILABLE
MENTZER MEDIA SERVICES/NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES/NCC	2507	NAT. TAXPAYERS UNION NCC-KNOX	97733

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
KX213374	Knoxville	TV	\$2,555.00	12	10

INVOICE NOTES

62478336 EST. 5489 Dec. 2017 :30

Gross Advertising Total	\$2,555.00
Agency Commission	(\$383.25)
Rep Commission	(\$282.33)
Net Advertising Total	\$1,889.42

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product: MDNTU**Comcast Order No:** KX213374**Market:** Knoxville**Estimate No:** 5489**TIM Est No:** 1602653**Contract Type:** Single**Campaign No:****AE Name:** NCC - KNO DC

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-1-17	CNN	INTERCONNECT-KNOX-6959/6959	6:48AM	NTU17TV03H	30	1	\$120.00	
12-1-17	CNN	INTERCONNECT-KNOX-6959/6959	7:39AM	NTU17TV03H	30	1	\$120.00	
12-1-17	CNN	INTERCONNECT-KNOX-6959/6959	12:39PM	NTU17TV03H	30	2	\$90.00	
12-1-17	CNN	INTERCONNECT-KNOX-6959/6959	7:45PM	NTU17TV03H	30	4	\$180.00	
12-1-17	CNN	INTERCONNECT-KNOX-6959/6959	10:37PM	NTU17TV03H	30	4	\$180.00	
12-1-17	FXNC	INTERCONNECT-KNOX-6959/6959	7:52AM	NTU17TV03H	30	5	\$225.00	
12-1-17	FXNC	INTERCONNECT-KNOX-6959/6959	8:53AM	NTU17TV03H	30	5	\$225.00	
12-1-17	FXNC	INTERCONNECT-KNOX-6959/6959	4:49PM	NTU17TV03H	30	7	\$285.00	
12-1-17	FXNC	INTERCONNECT-KNOX-6959/6959	9:48PM	NTU17TV03H	30	8	\$565.00	
12-1-17	FXNC	INTERCONNECT-KNOX-6959/6959	11:51PM	NTU17TV03H	30	8	\$565.00	

Order# KX213374 Total: \$2,555.00

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BILL TO

ATTN: NO ADDRESS AVAILABLE
MENTZER MEDIA SERVICES/NCC

REMITTANCE

Please return this document with your payment

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MENTZER MEDIA SERVICES/NCC	2507	NAT. TAXPAYERS UNION NCC-KNOX	97733

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 409558**Note:** Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note: For address changes or billing inquiries, please email us at:
DFC_Business_Operations@cable.comcast.com

Net Balance Due**\$1,889.42**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.